

7-1-10 to 8-30-10

CAMPAIGN FINANCE REPORT STATE OF WISCONSIN

Is This Report an Amendment: ☐ Yes ☐ NoMILWAUKEE COUNTY
ELECTION COMMISSION

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

2010 AUG 31 PM 12:56

Name of Committee

Friends of John Barrett

Street Address

334 N. 74th Street

City, State and Zip Code

Milwaukee, WI 53213

RECEIVED

OFFICE USE ONLY

WSEB ID Number:

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐**NAME OF REPORT**
☐ January Continuing ☒ Pre-Primary 2010 ☐ Spring ☐ Fall ☐ Special
☐ July Continuing ☐ Pre-Election ☐ Spring ☐ Fall ☐ Special
☐ Termination Report
also complete Schedule 4**SUMMARY OF RECEIPTS AND
DISBURSEMENTS**Column A
This PeriodColumn B
Calendar
Year-To-DateAudited Totals
Office Use Only**1. RECEIPTS**

1A. Contributions (Including Loans) from Individuals	\$ 0	\$ V	\$ -	\$ 351.36
1B. Contributions from Committees (Transfers-In)	\$ 0	\$	\$ -	\$ -
1C. Other Income and Commercial Loans	\$ 0	\$	\$ -	\$ -
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 0	\$	\$ -	\$ 351.36

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 0	\$	\$ -	\$ 291.36
2B. Contributions to Committees (Transfers-Out)	\$ 50.00	\$	\$ 50.00	\$ 50.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 50.00	\$	\$ 50.00	\$ 341.36

CASH SUMMARY

Cash Balance Beginning of Report	\$ 1,682.35	\$ 1,682.35
Total Receipts	\$ 0	\$ -
Subtotal	\$ 1,682.35	\$ 1,682.35
Total Disbursements	\$ 50.00	\$ 50.00
CASH BALANCE END OF REPORT	\$ 1,632.35	\$ 1,632.35
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0	\$ -
LOANS (Balance at the Close of This Period-3B)	\$ 0	\$ -

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Mark T. Maurer

Signature of Candidate or Treasurer

M T Maurer

Date: 8/31/10

Daytime Phone: (414) 305-3232

The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Page ____ of ____

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total	Office Use
8/31/10	Friends of Chris Larson 3261 S. Herman ST. MILWAUKEE WI 53207 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	\$50.00	\$50.00	
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ 50.00		
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 50.00		